

**SECRET**  
*(When Filled In)*

VOUCHER NO. 7-12						REQUEST FOR PAYMENT AND POSTING VOUCHER								VOUCHER NO. 7-12									
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.											
THROUGH: Monetary Branch												6 Jan 1-4 2447											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT												INVOICE NO(S). 33, 34, 35 and 36											
PAYMENT TO Sanders Associates, Inc.												CONTRACT NO. AF-33 (657) 8582											
INT \$ 23,514.13												CHECK TO BE DATED											
CASH PAYMENT				<input checked="" type="checkbox"/> U.S. TREASURY CHECK				AGENT CASHIER CHECK				BANK CASHIER'S CHECK											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		28-33 T/A NO.		34-39 STATION CODE		40-42 EXPEND CODE		43 FUND S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		P.O. NO.		PROP. NO.		EXPEND CODE		FY		EMP. NO.		ADVANCE ACCT. NO.						62-67 CK. NO. X REF. NO.		OBJECT CLASS		DEBIT CREDIT	
Sanders Associates, Inc.						88 X 7						1420		601.0 135.0		601-0572-0009		740		23,514.13		10 23,514.13	
<p style="font-size: large; margin-top: 20px;">Original &amp; 1 attached ✓ Contact W/H - 1420 (Post) 1-Vouch</p>																							
PREPARED BY		DATE 4 Jan 63				AUTHORIZED CERTIFYING OFFICER 151				DATE				TOTALS 23,514.13 23,514.13									

**SECRET**

APPROVED FOR RELEASE 2017/02/22 : CIA-RDP80-01060A000100010001-5  
PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO.

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

**Voucher prepared at** \_\_\_\_\_ (Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Sanders Associates, Inc.  
(Payee)

Nashua, New Hampshire

(Address)

Contract No. AF-33 (657)		Date	Req. No.	Date	Invoice Rec'd.
8582					
Shipped from	to	Weight		Govt. B/L No.	

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		33 (Orig. Inv. Att.)				\$ 2,400.78
		34        "        "				8,019.19
		35        "        "				7,132.73
		36        "        "				5,961.43
				TOTAL		\$23,514.13

**PAYMENT:**

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

## DIFFERENCES

Amount verified; correct for  
(Signature or initials) [Signature]

23,514.13

STAT Approved for \_\_\_\_\_ = \$ \_\_\_\_\_  
by \_\_\_\_\_

STAT Title \_\_\_\_\_  
exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that \_\_\_\_\_ ment.

ment.

1-6-84  
(Date)

(Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

Check No. \_\_\_\_\_ on Treasurer of the United States

Paid by \_\_\_\_\_ Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

**Title** \_\_\_\_\_

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

BU. YOU. NO. 33

DEPARTMENT OF THE NAVY ~~XXXXXX~~ AIR FORCE

PAID BY

No. and Date of Order		Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost Per		AMOUNT
		16 NOV THRU 27 NOV 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT				\$2,400.78
			INVOICE NO 1XFP-13-23611				
			COST REIMBURSABLE				
				TOTAL			\$2,400.78

Title

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.



SANDERS

NASHUA, NEW HAMPSHIRE

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600028-0

TO PUBLIC

33

U.S. DEPARTMENT OF THE AIR FORCE		CONT. ST NUMBER	AF33-(657) 8582 LOT 11
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
STAT MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 435.84	\$ 7,750.12
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING		
	COST - TYPE SUBCONT. COSTS		
	FIXED - PRICE REDETERMINABLE		
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
	CLASS (3) PLANT EQUIP.		
	CLASS (4) INDUST'L PROD. EQUIP.		
	MINOR PLANT EQUIPMENT		
TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$ 435.84	\$ 7,750.12
MATERIAL HANDLING OVERHEAD 5%		21.79	419.81
DIRECT LABOR	DIRECT LABOR THRU 1/31/63		2,158.91
	ENGINEERING LABOR	1,652.96	33,835.04
	PRODUCTION LABOR		226.82
	LABOR ON SPECIAL TOOLING FABRICATED		726.80
	OTHER DIRECT LABOR	(1,087.85)	3,184.84
	MFG. OVERHEAD THROUGH 1/31/63		2,417.98
OVERHEAD	ENGINEERING OVERHEAD 109%	1,801.73	36,334.99
	PRODUCTION OVERHEAD		189.26
	OVERHEAD ON SPECIAL TOOLING FABRICATED		472.42
	OTHER DIRECT OVERHEAD 65%	(707.10)	2,070.15
	OVERTIME PREMIUM	1.99	128.47
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		130.67	3,206.32
TOTAL MANUFACTURING COST		\$ 2,250.03	\$ 93,121.93
GENERAL AND ADMINISTRATIVE EXPENSE 6.7%		150.75	4,694.34
TOTAL MANUFACTURING COST AND G & A		\$ 2,400.78	\$ 97,816.27
FIXED FEE			9,091.84
TOTAL GROSS BILLING		\$ 2,400.78	\$ 106,908.11
ADD: RESUBMISSION OF COSTS			
TOTAL			

Standard Form No. 1034  
7 GAO 5030  
1034-106-02**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

r YOU. NO. \_\_\_\_\_

BU. YOU. NO. 34

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE NAVY AIR FORCE**  
(Department, bureau, or establishment)Voucher prepared at NASHUA, NEW HAMPSHIRE DEC 19, 1963  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC  
(Payee) P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK  
(Address)

PAID BY

Contract No. AF33(675) Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from 8582 LOT 1 to Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item, number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>28 NOV</u> <u>THRU</u> <u>15 DEC</u> <u>1963</u>	<u>FORWARD FROM ANALYSIS</u> <u>OF COSTS SUPPLEMENT</u>				<u>\$8,019.19</u>
INVOICE NO XXXXX 1XFP-13-23654						
<b>COST REIMBURSABLE</b>						
TOTAL						<u>\$8,019.19</u>

## PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or Initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† \_\_\_\_\_  
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION (REVISED 12-57)**

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. \_\_\_\_\_

Project Order Date \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

U.S. DEPARTMENT OF AIR FORCE

CONTR. NUMBER AF33(657) 8582 Lot 11

GROSS COSTS INCURRED AND FEE EARNED				CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC	MATERIAL FOR END PRODUCT				7,750.12
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED				
	OTHER MATERIAL				
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS			
		FIXED - PRICE REDETERMINABLE			
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS				
		PLANT CLASS (3) EQUIP			
		INDUST'L CLASS (4) PROD. EQUIP			
		MINOR PLANT EQUIPMENT			
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD				
MATERIAL HANDLING OVERHEAD 5%				419.81	
DIRECT LABOR	DIRECT LABOR THRU 1/31/63			3,596.00	2,158.91
	ENGINEERING LABOR				37,431.04
	PRODUCTION LABOR				226.82
	LABOR ON SPECIAL TOOLING FABRICATED				726.80
	OTHER DIRECT LABOR				3,184.84
	MFG. OVERHEAD THROUGH 1/31/63				2,417.98
OVERHEAD	ENGINEERING OVERHEAD 109%			3,919.64	40,254.63
	PRODUCTION OVERHEAD				189.26
	OVERHEAD ON SPECIAL TOOLING FABRICATED				472.42
	OTHER DIRECT OVERHEAD 65%				2,070.15
					128.47
TRANSPORTATION OF THINGS					
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)				3,206.32	
TOTAL MANUFACTURING COST			7,515.64	100,637.57	
GENERAL AND ADMINISTRATIVE EXPENSE 6.7%			503.55	5,197.89	
TOTAL MANUFACTURING COST AND G & A			8,019.19	105,835.46	
FIXED FEE				9,091.84	
TOTAL GROSS BILLING			8,019.19	114,927.30	
ADD: RESUBMISSION OF COSTS					
TOTAL CURRENT CLAIM FOR REIMBURSEMENT			8,019.19		

Standard Form No. 1034  
7 GAO 5030  
1034-106-02PUBI VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

35

U. S. DEPARTMENT OF THE NAVY XXXXX AIR FORCE

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE DEC 20, 1963

(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC  
(Payee) P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK

(Address)

PAID BY

Contract No. AF33(657)

Date

Req. No.

Date

Invoice Rec'd.

Shipped from 8582 LOT 1 to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	28 NOV THRU 15 DEC 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT				\$7,132.73
INVOICE NO 1XFN-13-23674						
COST REIMBURSABLE						
TOTAL						\$7,132.73

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.† \_\_\_\_\_  
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_  
(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**ANALYSIS OF COSTS SUPPLEMENT**

OP-741 REV

VOUCHER NO.

35

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF33(657) 8582 Lot 1
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 4,177.00	\$ 595,960.90
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		360.00
	OTHER MATERIAL		35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		PLANT CLASS (3) EQUIP.	
		INDUST'L CLASS (4) PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 4,177.00	\$ 596,355.91
DIRECT LABOR	MATERIAL HANDLING OVERHEAD 5%	208.85 ✓	28,774.58
	DIRECT LABOR THRU 1/31/63		213,787.23
	ENGINEERING LABOR	1,100.00	34,425.62
	PRODUCTION LABOR		4,839.67
	LABOR ON SPECIAL TOOLING FABRICATED		2,100.00
	OTHER DIRECT LABOR		627.30
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		232,780.51
	ENGINEERING OVERHEAD 109%	1,199.00 ✓	39,514.37
	PRODUCTION OVERHEAD		6,038.62
	OVERHEAD ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT OVERHEAD		957.25
OVERTIME PREMIUM			17,664.96
TRANSPORTATION OF THINGS			1,191.19
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			11,004.59
TOTAL MANUFACTURING COST		\$ 6,684.85	\$ 1,190,061.80
GENERAL AND ADMINISTRATIVE EXPENSE 6.7%		447.88 ✓	61,352.70
TOTAL MANUFACTURING COST AND G & A		\$ 7,132.73	\$ 1,251,414.50
FIXED FEE			114,246.66
TOTAL GROSS BILLING		\$ 7,132.73	\$ 1,365,661.16
ADD: RESUBMISSION OF COSTS			
TOTAL CURRENT CLAIM FOR REIMBURSEMENT		\$ 7,132.73	



Standard Form No. 1034

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

U. S. DEPARTMENT OF THE ~~XXXXXX~~ AIR FORCE

(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE DEC 18, 1963

(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO SANDERS ASSOCIATES, INC  
(Payee) P O BOX 860 CHURCH ST STATION  
NEW YORK 8, NEW YORK

(Address)

PAID BY

Contract No. AF33(657)

Date

Req. No.

Date

Invoice Rec'd.

Shipped from 8582 Lot 1 to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	16 NOV THRU 27 NOV 1963	FORWARD FROM ANALYSIS OF COSTS SUPPLEMENT  1XFN-13-23612 (INVOICE NO) 8XFN-13-23612 " "				\$5,961.43
TOTAL						\$5,961.43

**COST REIMBURSABLE**

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified, correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

† \_\_\_\_\_ (Date)

(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION (REVISED 12-57)**

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. \_\_\_\_\_ Project Order Date \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

U.S. DEPARTMENT OF THE AIR FORCE

CONTRACT NUMBER AF33(657) 8582 LOT 1

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL, SUBCONTRACTING,  
PLANT EQUIPMENT, ETC.

MATERIAL FOR END PRODUCT

\$ 1,831.78

\$ 591,783.90

MATERIAL FOR SPECIAL TOOLING  
FABRICATED AND PURCHASED

360.00

OTHER MATERIAL

35.01

SUBCONTRACTING  
COST - TYPE  
SUBCONT. COSTS  
FIXED - PRICE  
REDETERMINABLE

TERMINATION SETTLEMENT  
COSTS - SUBCONTRACTS

CLASS (3) PLANT EQUIP.  
CLASS (4) INDUST'L PROD. EQUIP.  
MINOR PLANT EQUIPMENT

TOTAL: SUBJECT TO MATERIAL  
HANDLING OVERHEAD

\$ 1,831.78

\$ 592,178.91

MATERIAL HANDLING OVERHEAD

88.47

28,565.73

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

213,787.23

ENGINEERING LABOR

1,122.66

33,325.63

PRODUCTION LABOR

586.91

4,839.67

LABOR ON SPECIAL  
TOOLING FABRICATED

2,100.00

OTHER DIRECT LABOR

627.30

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

232,780.51

ENGINEERING OVERHEAD

1,182.98

38,315.37

PRODUCTION OVERHEAD

707.80

6,038.62

OVERHEAD ON SPECIAL  
TOOLING FABRICATED

957.25

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

7.06

17,664.96

TRANSPORTATION OF THINGS

1,191.19

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

11,004.59

TOTAL MANUFACTURING COST

\$ 5,527.66

\$ 1,183,376.95

GENERAL AND ADMINISTRATIVE EXPENSE

433.77

60,904.82

TOTAL MANUFACTURING COST AND G & A

\$ 5,961.43

1,244,281.77

FIXED FEE

114,246.66

TOTAL GROSS BILLING

\$ 5,961.43

\$ 1,358,528.43

ADD: RESUBMISSION OF COSTS



DATE

INVOICE NO.

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600028-0

AD-743

COSTS INCURRED AND  
EARNED, PERIOD:

PRODUCT

TASK CODE

BBN-GBF

U.S.

VOUCHER NO.

MAT'L HANDLING OVERHEAD RATE	%	%	%	%	%	%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE	%	%	%	%	%	%		
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%		
MAT: END PRODUCT								
MAT: SPEC TOOLING - FAB & PUR								
OTHER MATERIAL								
SUBCONTRACTING								
COST - TYPE								
FIXED - PRICE REDET.								
TERMINATION SETTLEMENT SUBCT.								
GOVERNMENT PROPERTY								
CLASS (3) PLANT EQUIP								
CLASS (4) IND PROD EQUIP								
MINOR PLANT EQUIPMENT								
TOTAL: SUBJ. TO MAT'L HAND. O.H.								
MATERIAL HANDLING OVERHEAD								
DIRECT LABOR								
DIRECT LABOR THROUGH 1/31/63								
ENGINEERING LABOR								
PRODUCTION LABOR	70	23	(29	51)				
LABOR: SPECIAL TOOLING - FAB								
OTHER DIRECT LABOR								
OVERHEAD								
MFG. OVERHEAD THROUGH 1/31/63								
ENGINEERING OVERHEAD	29	51	(70	23)				
PRODUCTION OVERHEAD								
OVERHEAD: SPECIAL TOOLING - FAB	(957	25)						
OTHER DIRECT OVERHEAD	957	25						
OVERTIME PREMIUM								
TRANSPORTATION OF THINGS								
OTHER DIRECT CHARGES (TRAVEL, ETC.)								
TOTAL MANUFACTURING COST								
GENERAL & ADMINISTRATIVE EXP								
TOTAL MFG. COST AND G & A								
FIXED FEE								
TOTAL GROSS BILLING								
AMOUNTS								
TOTAL CURRENT CLAIM								

TO CORRECT VOUCHER #19, 6/28/63

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600028-0